## Browning Public Schools

**Board Agenda Request**Meeting to Be Held: 11/8/22



Recognit	ion: Students	Staff	Parents
Informat	ion: Building Report	Old Business	Superintendent's Report
Action:	Resignation	Hiring	Contract Service Agreements
	Travel Out-of-State	Travel In State	Approvals
	Termination	Legal Matters	Other:
	This action request pertains to	Elementary (only)	☐ High School/District Wide
Date:	11/1/22		
To:	Corrina Guardipee-Hall	From:	Matthew Johnson
	Superintendent		Director of Alternative Education
Subject:	CSA: Ee-Kah-Ki-Maht Afte	rschool Student Work	er SY 2022-2023
	ion: As the Browning Public Son contract service agreement for Jesslyn LaTray, Ee-Kah-Ki	r:	cation Director, I am requesting to
Financia	<b>I Impact: \$1,987.20</b> (Per the T	emporary Compensatio	n Salary Schedule 9/23/21)
Funding	Source (Budget/grant, etc.):	126.64.170.1340.120	
Attachm	ent(s): Contract Service Agr	reement	
Approva	l: Superintendent's Office/Fina	ance/Personnel as appli	cable (Initial)
Commen	ts:		
Board Ac	ction: N/A (Info)	Approved Deni	ied Tabled to:

## **Browning Public Schools**

## CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

<b>Date:</b> <u>11/1/22</u>	<b>Board Approval:</b> <u>11/8/22</u>			
Contractor: <u>Jesslyn LaTray</u>	Phone:			
Address: Box	Browning,	MT	59417	
P.O. Box or Street Address	City	State	Zip	
Type of Project/Service (be specific): <u>Duties Str</u> Maht Afterschool Program (grades K-12). Contra  tutoring hours for the Ee-Kah-Ki-Maht Afterschool	ctor will provide s ol Program (grade	structured Activi es K-12). Contra	ties and other duties during ctor is under the supervision	
the Director of Alternative Education and will	_		of employment for continu	
employment with the district. Program dates: No	vember 9, 2022, t	to June 7, 2023.		
<b>Contracted Dates:</b> 11/09/22 to 6/7/23				
Rate per hour/per day: \$9.20 per hour x 8 hrs/wee	k x 27 weeks	=	\$1,987.20	
Per Diem/per day: x # of Days		=	<u>N/A</u>	
Mileage: miles @ per mile		=	<u>N/A</u>	
Other costs (explain): Not to exceed total \$ amour	<u>nt</u>	=	N/A	
	Total	Project Cost =	\$1,987.20	
Contract to be paid from:	Indepen	dent Contracto	or:	
126.64.170.1340.120	_	bmit invoice on		
	O <sub>1</sub>	ther		
	Employe	ee:		
	⊠ Sı	abmit timesheet	through payroll	
The above terms and conditions constitute an agr Schools for the contractor to render services, as unforeseen problems, this agreement shall be char	indicated. In the			
	Mattl	new Johnson		
Contractor's Signature	Principal	/Supervisor		
SSN/Federal ID Number/EIN	Superinte	endent		
An Independent Contractor must provide Browni License or sign an Independent Contractor's Ex Worker's Compensation Insurance and Unemploy	xemption Applica	ition Affidavit v		
White – Contractor	Yo	ellow – Business (	Office	